

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

*PR&RD Department - Expenditure towards Purchase of News Papers for the use of Smt Chitra Ramchandran, I.A.S., Secretary to Govt., Panchayat Raj and Rural Development Department for the month of July 2009 – Expenditure of Rs.750/- Sanctioned – Orders – Issued.*

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1182**

**Dated. 11 -8-2009**

**Read the following:-**

1. G.O.Rt.No.449, G.A(OP.VII)Dept., dt.04.09-2006

2. Bills received from PS to Secretary (PR), dt. 02 –8-2009

**ORDER**

*Sanction is hereby accorded for incurring an expenditure of Rs.750-00 (Rupees Seven hundred and fifty Only) towards the cost of the news papers and Magazines supplied for the use of Smt Chitra Ramchandran, I.A.S., Secretary,(PR) Panchayat Raj and Rural Development Department for the month of July 2009 as per the eligibility.*

2. *The amount sanctioned in para (1) above shall be drawn and a cheque be issued in favour of Sri A. Shiv Raj, News Paper Agency, Banjara Hills, Hyderabad for an amount of Rs. 633/- (Rupees Six hundred and thirty three only) and another cheque in favour of M/s. Raghavendra News paper Service, Kishanbagh, Hyderabad for an amount of Rs.117/- (Rupees One Hundred and seventeen only).*

3. *The expenditure sanctioned shall be debited to the Head of Account " 3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 132- Other Office Expenses".*

4. *This order does not require the concurrence of the Finance Department under the rules and order in force*

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V. SUBRAHMANYAM**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**

*The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.*

**Copy to:-**

*The P.S to Secy to Govt., PR & RD Deptt.  
SF/SC.*

**FORWARDED BY ORDER //**

**SECTION OFFICER**